

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.

OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO: 013WSN9202 DATE : 25/01/2020 REMARKS : MKO100011208 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 01/02/2020 9:39:50AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01702950 JOURNEY TO THE RIVER SEA	1	895.00	0.00	895.00
TOTAL QTY		1		
				GROSS AMOUNT
				895.00
** EIGHT HUNDRED AND NINETY FIVE ONLY **				Discount %
				0.00
				Discount Amount
				0.00
				Additions
				0.00
				Deductions
				0.00
NET TOTAL				895.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; height: 50px; margin: 10px 0;"></div> RECEIVED BY : ----- SIGNATURE : -----	TOTAL TO BE PAID PREPARED BY APPROVED BY ISSUED BY CHECKED BY S.K	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: right;">895.00</td></tr> <tr><td style="text-align: center;">HAFEEL</td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> </table>	895.00	HAFEEL				
895.00								
HAFEEL								

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :
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